

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: ERICKA L ROLLINS § Case No.: 08-28620  
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Debtor(s) §

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/23/2008.
- 2) This case was confirmed on 01/15/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/06/2011.
- 5) The case was converted on 09/07/2011.
- 6) Number of months from filing to the last payment: 30
- 7) Number of months case was pending: 36
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 16,950.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 14,624.00
Less amount refunded to debtor	\$ 39.00
<b>NET RECEIPTS</b>	<b>\$ 14,585.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,350.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 962.89
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 3,312.89

Attorney fees paid and disclosed by debtor	\$ 1,150.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS	UNSECURED	.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	.00	NA	NA	.00	.00
APPLIED BANK	UNSECURED	.00	NA	NA	.00	.00
APPLIED BANK	UNSECURED	.00	NA	NA	.00	.00
BANCO POPULAR	UNSECURED	.00	NA	NA	.00	.00
BANCO POPULAR	UNSECURED	.00	NA	NA	.00	.00
BENEFICIAL/HOUSEHOLD	UNSECURED	8,891.00	NA	NA	.00	.00
BENEFICIAL/HOUSEHOLD	UNSECURED	.00	NA	NA	.00	.00
BENEFICIAL/HOUSEHOLD	UNSECURED	.00	NA	NA	.00	.00
BENEFICIAL/HOUSEHOLD	UNSECURED	.00	NA	NA	.00	.00
BENEFICIAL/HOUSEHOLD	UNSECURED	.00	NA	NA	.00	.00
BENEFICIAL/HOUSEHOLD	UNSECURED	.00	NA	NA	.00	.00
BLAZER FINANCE	UNSECURED	.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	474.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	.00	745.07	745.07	34.07	.00
ECMC	UNSECURED	9,015.00	16,348.28	16,348.28	.00	.00
CHASE STUDENT LOANS	UNSECURED	6,533.00	16,348.28	16,348.28	.00	.00
CHASE MANHATTAN MORT	UNSECURED	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	2,108.00	2,376.97	2,376.97	132.58	.00
GEMB/EMPIRE	UNSECURED	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	9,737.12	9,737.12	592.05	.00
ECAST SETTLEMENT COR	UNSECURED	1,934.00	2,330.89	2,330.89	130.01	.00
IDAPP	UNSECURED	.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
OPTION ONE MORTGAGE	UNSECURED	.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	256.00	NA	NA	.00	.00
PROVIDIAN NATIONAL B	UNSECURED	.00	NA	NA	.00	.00
SALLIE MAE EDUCATION	UNSECURED	35,047.00	64,533.00	64,533.00	3,923.80	.00
SALLIE MAE SERVICING	UNSECURED	26,277.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	.00	NA	NA	.00	.00
SEARS/CBSD	UNSECURED	.00	NA	NA	.00	.00
WASHINGTON/PROVIDIAN	UNSECURED	.00	NA	NA	.00	.00
WELLS FARGO FINANCIA	UNSECURED	380.00	282.33	282.33	15.76	.00
WFFINANCIAL	UNSECURED	.00	NA	NA	.00	.00
LOLA ROLLINS	OTHER	NA	NA	NA	.00	.00
US BANK NATIONAL ASS	SECURED	127,000.00	146,453.90	.00	.00	.00
US BANK NATIONAL ASS	UNSECURED	19,613.00	NA	NA	.00	.00
US BANK NATIONAL ASS	SECURED	NA	15,861.76	5,799.53	5,799.53	.00
THOMPSON ROSENTHAL &	OTHER	NA	NA	NA	.00	.00
DISCOVER FINANCIAL S	UNSECURED	NA	10,596.70	10,596.70	644.31	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	5,799.53	5,799.53	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	<b>5,799.53</b>	<b>5,799.53</b>	<b>.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>123,298.64</b>	<b>5,472.58</b>	<b>.00</b>

**Disbursements:**

Expenses of Administration	\$ 3,312.89
Disbursements to Creditors	\$ 11,272.11

**TOTAL DISBURSEMENTS:** \$ 14,585.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/11/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT :** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.